

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Supply of HP LaserJet (No.1020) Printer Toner Cartage (No.12A) the Printer being used in the Youth Advancement, Tourism & Culture Department - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 20

Dated: 11-01-2012.

Read:-

Bill No. 589, Dated: 04-01-2012, from COMPUSUN TECHNOLOGIES,
Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,900/- (Rupees three thousand nine hundred only) towards the cost and supply of HP LaserJet (No.1020) Printer Toner Cartage (No.12A) to the Printer used in Youth Advancement, Tourism & Culture Department supplied Compusun Technologies, Hyderabad.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services -090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the amount sanctioned in para-1 above and in his Account of M/s. COMPUSUN Technologies, Current A/c.No.200 191 00 879, Bank of Maharastra, S.D. Road, Branch Secunderabad, IFSC: MAHB0000387, MICR.500014006.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)

To
The YA, T&C (OP.Claims) Department,
M/s. COMPUSUN Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad.

Copy to:-

Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER